

RROMANOLAW**Law Office of Robert M. Romano PLLC**

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INVOICE**Date:** 3/01/2018**Invoice #:** 301**Matter:** NYDA v. Republic of Philippines, et al. - 14 Civ. 890**File #:** 00106-001**Bill To:**

Ruby Krajick
 Clerk of the Court
 Southern District of New York
 500 Pearl Street
 New York, NY 10007

Professional Services					
Date	Staff	Description	Hours	Rate	Amount
12/01/2017	RMR	Conference call with Judge Failla and A. Martinez re status updates and general property administration issues; follow-up call with A. Martinez re property administration issues; attend to payment of Christie's Fine Art Storage Services ("CFASS") storage and revised loss damage liability ("LDL") insurance fees from 11/3/17 to 2/2/18.	0.70	\$500.00	\$350.00
12/01/2017	AMM	Call with Judge Failla and R. Romano re status updates and property administration issues; follow up with CFASS manager (R. Mahil) re storage fees and administrative forms; contact Christie's (S. Kim) re stored artwork valuation; confer with R. Romano re same.	1.10	\$300.00	\$330.00
12/05/2017	RMR	Monitor email communications from CFASS (R. Mahil) re administrative issues.	0.10	\$500.00	\$50.00
12/05/2017	AMM	Follow up with CFASS (R. Mahil) re administrative issues.	0.30	\$300.00	\$90.00

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12/07/2017	RMR	Emails with A. Martinez re property administration updates.	0.10	\$500.00	\$50.00
12/07/2017	AMM	Follow-up emails with Christie's (S. Kim) re stored artwork; call CFASS (R. Mahil) re administrative forms and storage fee payment; email R. Romano re same.	0.40	\$300.00	\$120.00
12/08/2017	AMM	Email exchange with CFASS (R. Mahil) re storage fee payment and LDL insurance form.	0.10	\$300.00	\$30.00
12/11/2017	RMR	Review emails from CFASS and A. Martinez to Christie's re property administration issues.	0.10	\$500.00	\$50.00
12/11/2017	AMM	Email exchange with new CFASS client relationship manager, G. Voges, re property administration; email Christie's (S. Kim) re update on stored property estimate.	0.20	\$300.00	\$60.00
12/19/2017	AMM	Emails with CFASS (G. Voges) re receipt of payment and status of LDL insurance form.	0.20	\$300.00	\$60.00
12/20/2017	AMM	Email from CFASS (G. Voges) re receipt of payment and status of LDL form.	0.10	\$300.00	\$30.00
12/21/2017	RMR	Monitor emails from CFASS re payment receipt and administrative form.	0.10	\$500.00	\$50.00
12/21/2017	AMM	Emails with CFASS (G. Voges) re receipt of LDL insurance form.	0.10	\$300.00	\$30.00
01/02/2018	RMR	Call with A. Martinez re Christie's update on stored print valuation.	0.10	\$500.00	\$50.00
01/02/2018	AMM	Follow up with Christie's (S. Kim) re information on print in storage; confer with R. Romano re same.	0.20	\$300.00	\$60.00
01/19/2018	RMR	Email A. Martinez re property administration payment.	0.10	\$500.00	\$50.00
01/19/2018	AMM	Email from R. Romano re CFASS invoice.	0.10	\$300.00	\$30.00
01/23/2018	RMR	Monitor docket activity.	0.10	\$500.00	\$50.00

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01/23/2018	AMM	Review new pleading on docket (1/23).	0.10	\$300.00	\$30.00
01/30/2018	AMM	Email R. Romano re CFASS invoice.	0.10	\$300.00	\$30.00
02/01/2018	RMR	Attend to payment of CFASS bill.	0.30	\$500.00	\$150.00
	RMR	TOTAL HOURS: (1.1 in December 2017; 0.3 in January 2018; 0.3 in February 2018)	1.70		\$850.00
	AMM	TOTAL HOURS: (2.5 in December 2017; 0.5 in January 2018)	3.00		\$900.00
		For professional services rendered	4.70		\$1,750.00

Expenses					
Date of Payment	Payor	Description			Amount
02/01/2018	RMR	CFASS Invoice #15975 dtd. 11/29/17, received 1/18/18 (for storage and LDL insurance from 2/3/18 to 5/2/18)			\$6,059.00
		Total Expenses			\$6,059.00

Invoice Amount Due (For Professional Services and Expenses) **\$7,809.00**